Case 07-01913 Doc 36 Filed 09/11/12 Entered 09/11/12 18:01:14 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	DIANNE R SMITH Debtor(s)	9 99 99 99 99 99 99 99 99 99 99 99 99 9	Case No.: 07-01913
	Debior(s)	 8	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/06/2007.
- 2) This case was confirmed on 05/21/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/25/2012.
 - 5) The case was completed on 04/12/2012.
 - 6) Number of months from filing to the last payment: 62
 - 7) Number of months case was pending: 67
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 19,000.00
 - 10) Amount of unsecured claims discharged without payment \$ 15,646.81
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 07-01913 Doc 36 Filed 09/11/12 Entered 09/11/12 18:01:14 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 23,628.91 \$ 1,128.91 \$ 22,500.00
Expenses of Administration: Attornov's Food Poid through the Plan	
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,000.00 \$.00 \$ 1,454.61 \$.00
 TOTAL EXPENSES OF ADMINISTRATION	\$ 4,454.61

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
COOK COUNTY TREASURE	SECURED	720.00	.00	.00	.00	.00
US BANK NA	SECURED	14,000.00	14,292.64	14,292.64	14,292.64	.00
US BANK NA	SECURED	138,000.00	136,023.46	.00	.00	.00
US BANK HOME MORTGAG	OTHER	.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	1,200.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	1,380.00	NA	NA	.00	.00
AMERICAN HONDA FINAN	OTHER	.00	NA	NA	.00	.00
CHICAGO WOMENS HEALT	UNSECURED	650.00	NA	NA	.00	.00
CHRIST HOSPITAL MEDI	UNSECURED	1,000.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	130.00	340.00	340.00	91.35	.00
EMERGENCY AMBULATORY	UNSECURED	20.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	10.00	NA	NA	.00	.00
FORD MOTOR CREDIT CO	OTHER	.00	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	12,300.00	10,018.52	10,018.52	2,690.57	.00
LENDER SIR FINANCE C	UNSECURED	920.00	1,656.00	1,656.00	444.74	.00
LINCOLN PARK ANESTHE	UNSECURED	120.00	NA	NA	.00	.00
LINCOLN PARK ANESTHE	OTHER	.00	NA	NA	.00	.00
MCI RESIDENTIAL SERV	UNSECURED	120.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	100.00	NA	NA	.00	.00
CHICAGO WOMENS HEALT	UNSECURED	65.00	NA	NA	.00	.00
MIDLAND FINANCE	OTHER	.00	NA	NA	.00	.00
MIDWEST ORTHOPAEDIC	UNSECURED	185.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	3,080.00	1,144.91	1,144.91	307.47	.00

Attorney fees paid and disclosed by debtor

Case 07-01913 Doc 36 Filed 09/11/12 Entered 09/11/12 18:01:14 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PMI DIAGNOSTIC IMAGI	UNSECURED	65.00	NA	NA	.00	.00
PMI DIAGNOSTIC IMAGI	UNSECURED	650.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	335.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	165.00	166.13	166.13	44.62	.00
STEFANS STEFANS & ST	PRIORITY	NA	.00	174.00	174.00	.00
US DEPT OF HUD	SECURED	NA	7,818.37	.00	.00	.00
US BANK NA	OTHER	.00	NA	NA	.00	.00

Case 07-01913 Doc 36 Filed 09/11/12 Entered 09/11/12 18:01:14 Desc Main Document Page 4 of 4

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	14,292.64	14,292.64	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,292.64	14,292.64	.00
Priority Unsecured Payments:			1
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	174.00	174.00	.00
TOTAL PRIORITY:	174.00	174.00	.00
GENERAL UNSECURED PAYMENTS:	13,325.56	3,578.75	.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 4,454.61 \$ 18,045.39
TOTAL DISBURSEMENTS:	\$ 22,500.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/11/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.